

CERTIFICATE

2017

To the Clerk of Hodgeman County, State of Kansas  
We, the undersigned, officers of  
North Roscoe Township

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2017; and (3) the  
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

Table of Contents:		Page No.	2017 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2017		2			
Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	4,221	1,100	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		XXXXXX	4,221	1,100	
Budget Summary		7			
Neighborhood Revitalization Rebate			Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2016 Valuation

Assisted by:  
Carolyn Brock

Address:  
612 SW Terrace Avenue  
Topeka, KS 66611  
Email:  
brockek@sbcglobal.net

Attest: Aug 22, 2016

County Clerk

Doug Kiers Trustee  
John Blum Tre.  
Joe M. Clerk  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

North Roscoe Township

2017

Computation to Determine Limit for 2017

	Amount of Levy
1. Total tax levy amount in 2016	+ \$ 1,989
2. Debt service levy in 2016	- \$ 0
3. Tax levy excluding debt service	\$ 1,989

2016 Valuation Information for Valuation Adjustments

4. New improvements for 2016:	+ 0
5. Increase in personal property for 2016:	
5a. Personal property 2016	+ 654,715
5b. Personal property 2015	- 957,529
5c. Increase in personal property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of property that changed in use during 2016:	+ 0
7. Total valuation adjustment (sum of 4, 5c, 6)	0
8. Total estimated valuation July 1, 2016	3,531,265
9. Total valuation less valuation adjustment (8 minus 7)	3,531,265
10. Factor for increase (7 divided by 9)	0.00000
11. Amount of increase (10 times 3)	+ \$ 0
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 1,989
13. Debt service levy in this 2017 budget	0
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	1,989
15. Consumer Price Index for all urban consumers for calendar year 2015	0.125%
16. Consumer Price Index adjustment (3 times 15)	\$ 2
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$ 1,991

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

North Roscoe Township  
Hodgeman County

2017

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2016	Tax Levy Amount in 2016 Budget	Allocation for Year 2017				
		MVT	RV	16/20M Veh	Comm Veh	Watercraft
General	1,989	0	0	0	0	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	1,989	0	0	0	0	1

County Treas Motor Vehicle Estimate 0

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 1

MVT Factor 0.00000

RV Factor 0.00000

16/20M Factor 0.00000

Comm Veh Factor 0.00000

Watercraft Factor 0.00050

North Roscoe Township

### Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2015	Current Amount for 2016	Proposed Amount for 2017	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

\*Note: Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

North Roscoe Township

2017

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>General</b>	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	3,928	2,931	3,120
Receipts:			
Ad Valorem Tax		1,989	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>0</b>	<b>1,989</b>	<b>1</b>
<b>Resources Available:</b>	<b>3,928</b>	<b>4,920</b>	<b>3,121</b>
Expenditures:			
Officers Pay	375	450	450
Cemetery Mowing	450	1,000	1,000
Cemetery Maintenance		200	2,621
Budget & Publications	172	150	150
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>997</b>	<b>1,800</b>	<b>4,221</b>
Unencumbered Cash Balance Dec 31	2,931	3,120	XXXXXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	1,525	4,392	4,221
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			4,221
Tax Required			1,100
Delinquent Comp Rate: 0.0%			0
Amount of 2016 Ad Valorem Tax			1,100

NOTICE OF BUDGET HEARING

The governing body of  
North Roscoe Township  
Hodgeman County

will meet on August 22, 2016 at 9:00 AM at Jetemore Veterinary Service for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Hodgeman County Clerk's office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	997		1,800	0.500	4,221	1,100	0.312
Totals	997	0.000	1,800	0.500	4,221	1,100	0.312
Less: Transfers	0		0		0		
Net Expenditure	997		1,800		4,221		
Total Tax Levied	0		1,989		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	5,370,155		3,978,805		3,531,265		

\*Tax rates are expressed in mills.

Doug Vieux  
Trustee

North Roscoe Township

2017

**2017 Neighborhood Revitalization Rebate**

Budgeted Funds for 2017	2016 Ad Valorem before Rebate**	2016 Mil Rate before Rebate	Estimate 2017 NR Rebate
General			
Debt Service			
Library			
Road			
0			
0			
0			
0			
0			
0			
TOTAL	0	0.000	0

2016 July 1 Valuation: 3,531,265

Valuation Factor: 3,531.265

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor:

\*\*This information comes from the 2017 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.



## Sample Notice of Vote Publication

### Notice of Vote - North Roscoe Township

In adopting the 2017 budget the governing body voted to increase property taxes in greater than the amount levied for the 2016 budget, adjusted by the 2015 CPI for a consumers. \_\_\_\_\_ members voted in favor of the budget and \_\_\_\_\_ members vote the budget.

2017

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**Sample Notice of Vote Publication**

## Notice of Vote - North Roscoe Township

Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047

## Total Property Tax Levied

2016 Budget \$ 1,9892017 Budget \$ 1,100

Approved (vote) \_\_\_\_\_ to \_\_\_\_\_

# Proof of Publication

State of Kansas,  
County of Hodgeman, ss:

of lawful age, being duly sworn upon oath states that he/she is the editor of **THE JETMORE REPUBLICAN**.

THAT said newspaper has been published at least weekly 50 times a year and has been so published for at least five years prior to the first publication of the attached notice.

THAT said newspaper was entered as second class matter at the post office of its publication;

THAT said newspaper has a general paid circulation on a daily, weekly, monthly, or yearly basis in HODGEMAN County, Kansas and is NOT a trade, religious or fraternal publication and has been printed and published in HODGEMAN County, Kansas.

THE ATTACHED was published on the following dates in a regular issue of said newspaper:

1st Publication was made on the 10 day of Aug, 20 16  
2nd Publication was made on the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_  
3rd Publication was made on the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_  
4th Publication was made on the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_  
5th Publication was made on the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_  
6th Publication was made on the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_

Publication fee \$ 32.00  
Affidavit, Notary's Fees \$ \_\_\_\_\_  
Additional Copies \_\_\_\_\_ @ \_\_\_\_\_ \$ \_\_\_\_\_  
Total Publication Fee \$ 32.00

Dawn Wenzel  
(Signed)

Witness my hand this 10 day of Aug, 20 16

SUBSCRIBED and SWORN to before me this 10

day of Aug, 20 16.

Kelly C. Anderson  
(Notary Public)

My commission expires 2-7-2018

**KELLY C. ANDERSON**  
Notary Public - State of Kansas  
My Comm. Expires February 7, 2018

NOTICE OF BUDGET HEARING						
The governing body of <b>North Kansas Township</b> <b>Hodgeman County</b>						
will meet on August 22, 2016 at 9:00 AM at Johnson Veterinary Service for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Hodgeman County Clerk's office and will be available at this hearing.						
BUDGET SUMMARY						
Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuations.						
	Fiscal Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017	
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax
General	977		1,804	6.520	4,221	1,140
						0.312
<b>Totals</b>	<b>977</b>	<b>0.000</b>	<b>1,804</b>	<b>6.540</b>	<b>4,221</b>	<b>1,140</b>
Less: Transfer	0		0			
<b>Net Expenditures</b>	<b>977</b>		<b>1,804</b>		<b>4,221</b>	
<b>Total Tax Limit</b>	<b>0</b>		<b>1,969</b>		<b>1,000,000.00</b>	
<b>Assessed Valuation</b>						
<b>Resulting</b>	<b>\$378,153</b>		<b>\$978,005</b>		<b>\$531,260</b>	

\*Tax rates are expressed in mils.

Doug Yates  
Treasurer